



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 735  
DATE: 7/14/21  
BY: 8

Supplier **JACS ENTERPRISES**

Address **Bayombong, Nueva Viscaya**

P.O. No.: 21-07-0155

Date: 7/14/21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

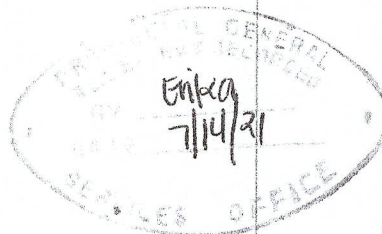
Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tanks	10	Fire Extinguisher 10lbs, Dry chemical, Refill	1,750.00	PHP 17,500.00
2	tanks	10	Fire Extinguisher 20lbs, Dry chemical, Refill	3,500.00	35,000.00
			xxxxnothing follows x x x x		<b>PHP 52,500.00</b>



**(Total Amount in Words) FIFTY TWO THOUSAND FIVE HUNDRED PESOS ONLY**

**PHP 52,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

**RODOLFO T. ALBANO III**

Provincial Governor  
( Authorized Official)

Conforme:

**JACS ENTERPRISES**

**BY: LIONELLE JOHN A. LACHICA**

7/15/21  
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_

System Control NO. 5529